

**Affidavit to Accompany
Motion for Leave to Appeal in Forma Pauperis**

District Court No. 04-CV-10283-RWZ
Appeal No. 07-1613

v.

Affidavit in Support of Motion	Instructions
<p>I swear or affirm under penalty of perjury that, because of my poverty, I cannot prepay the docket fees of my appeal or post a bond for them. I believe I am entitled to redress. I swear or affirm under penalty of perjury under United States laws that my answers on this form are true and correct. (28 U.S.C. § 1746; 18 U.S.C. § 1621.)</p> <p>Signed: <u>Derald H. Malone</u></p>	<p>Complete all questions in this application and then sign it. Do not leave any blanks: if the answer to a question is "0," "none," or "not applicable (N/A)," write in that response. If you need more space to answer a question or to explain your answer, attach a separate sheet of paper identified with your name, your case's docket number, and the question number.</p> <p>Date: <u>9-25-07</u></p>

My issues on appeal are:

1. For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gross amounts, that is, amounts before any deductions for taxes or otherwise.

Income source	Average monthly amount during the past 12 months		Amount expected next month	
	You	Spouse	You	Spouse
Employment	\$ <u>105⁰⁰ month</u>	\$ <u>N/A</u>	\$ <u>15⁰⁰</u>	\$ <u>N/A</u>
Self-employment	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Income from real property (such as rental income)	\$ <u>-0-</u>	\$ <u>N/A</u>	\$ <u>-0-</u>	\$ <u>N/A</u>
Interest and dividends	\$ <u>-0-</u>	\$ <u>N/A</u>	\$ <u>-0-</u>	\$ <u>N/A</u>

Income source	Average monthly amount during the past 12 months		Amount expected next month	
	You	Spouse	You	Spouse
Gifts	\$ <u>-0-</u>	\$ <u>N/A</u>	\$ <u>-0-</u>	\$ <u>N/A</u>
Alimony	\$ <u>-0-</u>	\$ <u>N/A</u>	\$ <u>-0-</u>	\$ <u>N/A</u>
Child support	\$ <u>-0-</u>	\$ <u>N/A</u>	\$ <u>-0-</u>	\$ <u>N/A</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>-0-</u>	\$ <u>N/A</u>	\$ <u>-0-</u>	\$ <u>N/A</u>
Disability (such as social security, insurance payments)	\$ <u>-0-</u>	\$ <u>N/A</u>	\$ <u>-0-</u>	\$ <u>N/A</u>
Unemployment payments	\$ <u>-0-</u>	\$ <u>N/A</u>	\$ <u>-0-</u>	\$ <u>N/A</u>
Public-assistance (such as welfare)	\$ <u>-0-</u>	\$ <u>N/A</u>	\$ <u>-0-</u>	\$ <u>N/A</u>
Other (specify): <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Total Monthly income:	\$ <u>15⁰⁰</u>	\$ _____	\$ <u>15⁰⁰</u>	\$ _____

2. List your employment history, most recent employer first. (Gross monthly pay is before taxes or other deductions)

Employer	Address	Dates of Employment	Gross monthly pay
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
_____	_____	_____	_____
_____	_____	_____	_____

3. List your spouses's employment history, most recent employer first. (Gross monthly pay is before taxes or other deductions)

Employer	Address	Dates of Employment	Gross monthly pay
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
_____	_____	_____	_____
_____	_____	_____	_____

4. How much cash do you and your spouse have? \$ 20⁴⁸ D.O.C PERSONAL acct

Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Financial Institution	Type of Account	Amount you have	Amount your spouse has
<u>Correctional Inst</u>	<u>SAVINGS, D.O.C</u>	<u>\$ 355⁵⁸</u>	<u>\$ N/A</u>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

If you are a prisoner, you must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement of each account.

5. List the assets, and their values, which you or your spouse owns. Do not list clothing and ordinary household furnishings.

Home	(Value)	Other real estate	(Value)	Motor Vehicle #1	(Value)
<u>N/A</u>		<u>N/A</u>		Make & year: <u>N/A</u>	
_____		_____		Model: _____	
_____		_____		Registration#: _____	
Motor Vehicle #2	(Value)	Other assets	(Value)	Other assets	(Value)
Make & year: <u>N/A</u>		<u>N/A</u>		<u>N/A</u>	
Model: _____		_____		_____	
Registration#: _____		_____		_____	

6. State every person, business, or organization owing you or your spouse money, and the amount owed.

Person owing you or your spouse money	Amount owed to you	Amount owed to your spouse
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
_____	_____	_____
_____	_____	_____

7. State the persons who rely on you or your spouse for support.

Name	Relationship	Age
<u>Robert K. K. K.</u>	<u>father</u>	<u>70 years old</u>
_____	_____	_____
_____	_____	_____

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate.

	You	Spouse
Rent or home mortgage payment (include lot rented for mobile home)	\$ <u>N/A</u>	\$ <u>N/A</u>
Are any real estate taxes included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and Telephone)	\$ <u>N/A</u>	\$ <u>N/A</u>
Home maintenance (repairs and upkeep)	\$ <u>N/A</u>	\$ <u>N/A</u>
Food	\$ <u>N/A</u>	\$ <u>N/A</u>
Clothing	\$ <u>10.00 N/A</u>	\$ <u>N/A</u>
Laundry and dry-cleaning	\$ <u>10.00 N/A</u>	\$ <u>N/A</u>
Medical and dental expenses	\$ <u>10.00 N/A</u>	\$ <u>N/A</u>
Transportation (not including motor vehicle payments)	\$ <u>N/A</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>N/A</u>	\$ <u>N/A</u>
Insurance (not deducted from wages or included in Mortgage payments)	\$ <u>N/A</u>	\$ <u>N/A</u>
Homeowner's or renter's	\$ <u>N/A</u>	\$ <u>N/A</u>
Life	\$ <u>N/A</u>	\$ <u>N/A</u>
Health	\$ <u>N/A</u>	\$ <u>N/A</u>
Motor Vehicle	\$ <u>N/A</u>	\$ <u>N/A</u>
Other: <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Taxes (not deducted from wages or included in Mortgage payments)(specify): <u>NONE</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Installment payments	\$ <u>N/A</u>	\$ <u>N/A</u>
Motor Vehicle	\$ <u>N/A</u>	\$ <u>N/A</u>
Credit card (name): <u>NONE</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Department store (name): <u>NONE</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Other: <u>NONE</u>	\$ <u>N/A</u>	\$ <u>N/A</u>

Alimony, maintenance, and support paid to others	\$ <u>0</u>	\$ <u>N/A</u>
Regular expenses for operations of business, profession, or farm (attach detailed statement)	\$ <u>0</u>	\$ <u>N/A</u>
Other (specify): <u>none</u>	\$ <u>0</u>	\$ <u>N/A</u>
Total monthly expenses:	\$ <u>13.00</u>	\$ <u>N/A</u>

9. Do you expect any major changes to your monthly income or expenses in your assets or liabilities during the next 12 months?

☐ Yes ☒ No

If yes, describe on an attached sheet.

10. Have you paid — or will you be paying — an attorney any money for services in connection with this case, including the completion of this form? ☐ Yes ☒ No

If yes, how much? \$ N/A

If yes, state the attorney's name, address, and telephone number:

11. Have you paid — or will you be paying — anyone other than an attorney (such as a paralegal or a typist) any money for services in connection with this case, including the completion of this form?

☐ Yes ☒ No

If yes, how much? \$ N/A

If yes, state the person's name, address, and telephone number:

12. Provide any other information that will help explain why you cannot pay the docket fees for your appeal.

None

13. State the address of your legal residence.

GERALD H. MALYNE
500 Colony Rd, Gardner, MA, 01440
Your daytime phone number: () NORTH CENTRAL CORRECTIONAL INST
Your age: 48 Your years of schooling: G.E.D.

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20070925 14:23

Commit# : W68829

NCCI GARDNER

Page : 1

Name : MALONE, GERALD, H.

Statement From 20070301

Inst : NCCI GARDNER

To 20070925

Block : G BUILDING 2

Cell/Bed : 34 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$5,261.35	\$5,178.41	\$782.27	\$433.73
20070307 21:03	PY - Payroll	8337046		GAR	~20070218 To 20070224	\$3.75	\$0.00	\$0.00	\$0.00
20070307 21:03	PY - Payroll	8337047		GAR	~20070218 To 20070224	\$0.00	\$0.00	\$3.75	\$0.00
20070309 10:31	EX - External Disbursement	8356467	45168	GAR	~PRISON PEN PALS	\$0.00	\$15.95	\$0.00	\$0.00
20070309 10:31	MA - Maintenance and Administration	8356469		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20070314 16:41	IS - Interest	8380117		GAR		\$0.52	\$0.00	\$0.00	\$0.00
20070314 16:41	IS - Interest	8380118		GAR		\$0.00	\$0.00	\$1.92	\$0.00
20070314 21:02	PY - Payroll	8393013		GAR	~20070225 To 20070303	\$3.75	\$0.00	\$0.00	\$0.00
20070314 21:02	PY - Payroll	8393014		GAR	~20070225 To 20070303	\$0.00	\$0.00	\$3.75	\$0.00
20070314 22:30	CN - Canteen	8402615		GAR	~Canteen Date : 20070314	\$0.00	\$8.72	\$0.00	\$0.00
20070321 08:41	ML - Mail	8425990		GAR	~MILLER, PATRICIA, ,	\$20.00	\$0.00	\$0.00	\$0.00
20070321 09:22	EX - External Disbursement	8426276	45362	GAR	~EDWARD R. HAMILTON BOOKSELLER	\$0.00	\$11.40	\$0.00	\$0.00
20070321 21:03	PY - Payroll	8428601		GAR	~20070304 To 20070310	\$3.75	\$0.00	\$0.00	\$0.00
20070321 21:03	PY - Payroll	8428602		GAR	~20070304 To 20070310	\$0.00	\$0.00	\$3.75	\$0.00
20070321 22:30	CN - Canteen	8438136		GAR	~Canteen Date : 20070321	\$0.00	\$14.50	\$0.00	\$0.00
20070328 09:09	ML - Mail	8459427		GAR	~MILLER, PATRICIA, ,	\$40.00	\$0.00	\$0.00	\$0.00
20070328 21:04	PY - Payroll	8461610		GAR	~20070311 To 20070317	\$3.75	\$0.00	\$0.00	\$0.00
20070328 21:04	PY - Payroll	8461611		GAR	~20070311 To 20070317	\$0.00	\$0.00	\$3.75	\$0.00
20070328 22:30	CN - Canteen	8471247		GAR	~Canteen Date : 20070328	\$0.00	\$18.54	\$0.00	\$0.00
20070329 10:32	EX - External Disbursement	8473079	45440	GAR	~EDWARD R. HAMILTON BOOKSELLER	\$0.00	\$10.40	\$0.00	\$0.00
20070404 21:02	PY - Payroll	8502873		GAR	~20070318 To 20070324	\$3.75	\$0.00	\$0.00	\$0.00
20070404 21:02	PY - Payroll	8502874		GAR	~20070318 To 20070324	\$0.00	\$0.00	\$3.75	\$0.00
20070404 22:30	CN - Canteen	8512428		GAR	~Canteen Date : 20070404	\$0.00	\$15.61	\$0.00	\$0.00
20070411 10:36	ML - Mail	8541675		GAR	~MILLER, PATRICIA, ,	\$40.00	\$0.00	\$0.00	\$0.00
20070411 10:36	MA - Maintenance and Administration	8541678		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20070411 21:03	PY - Payroll	8543561		GAR	~20070325 To 20070331	\$3.75	\$0.00	\$0.00	\$0.00
20070411 21:04	PY - Payroll	8543562		GAR	~20070325 To 20070331	\$0.00	\$0.00	\$3.75	\$0.00
20070411 22:30	CN - Canteen	8553735		GAR	~Canteen Date : 20070411	\$0.00	\$16.14	\$0.00	\$0.00
20070418 21:03	PY - Payroll	8578689		GAR	~20070401 To 20070407	\$3.75	\$0.00	\$0.00	\$0.00
20070418 21:03	PY - Payroll	8578690		GAR	~20070401 To 20070407	\$0.00	\$0.00	\$3.75	\$0.00
20070418 22:30	CN - Canteen	8588733		GAR	~Canteen Date : 20070418	\$0.00	\$27.13	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20070925 14:23

Commit# : W68829

NCCI GARDNER

Page : 2

Name : MALONE, GERALD, H.

Statement From 20070301

Inst : NCCI GARDNER

To 20070925

Block : G BUILDING 2

Cell/Bed : 34 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20070419 15:08	IC - Transfer from Inmate to Club A/c	8590915		GAR	~MEDICAL CO-PAYMENT RN & MEDS 4-10-07~MEDICAL CO-PAYMENT - Z4~MEDICAL CO-PAYMENT - Z4	\$0.00	\$9.00	\$0.00	\$0.00
20070419 15:08	AT - Account Transfer	8590914		GAR	~MEDICAL CO-PAYMENT-W68829 MALONE,GERALD H PERSONAL	\$9.00	\$0.00	\$0.00	\$9.00
20070419 15:20	AT - Account Transfer	8590946		GAR	~MEDICAL CO-PAYMENT-W68829 MALONE,GERALD H PERSONAL	\$6.00	\$0.00	\$0.00	\$6.00
20070419 15:21	IC - Transfer from Inmate to Club A/c	8590947		GAR	~MEDICAL CO-PAYMENT RN & MED 4-12-07~MEDICAL CO-PAYMENT - Z4~MEDICAL CO-PAYMENT - Z4	\$0.00	\$6.00	\$0.00	\$0.00
20070419 15:46	IS - Interest	8595123		GAR		\$0.46	\$0.00	\$0.00	\$0.00
20070419 15:46	IS - Interest	8595124		GAR		\$0.00	\$0.00	\$2.28	\$0.00
20070423 09:03	ML - Mail	8614930		GAR	~MILLER, PATRICIA, .	\$33.00	\$0.00	\$0.00	\$0.00
20070424 09:43	ML - Mail	8621510		GAR	~MILLER, PATRICIA, .	\$35.00	\$0.00	\$0.00	\$0.00
20070425 21:03	PY - Payroll	8629425		GAR	~20070408 To 20070414	\$3.75	\$0.00	\$0.00	\$0.00
20070425 21:03	PY - Payroll	8629426		GAR	~20070408 To 20070414	\$0.00	\$0.00	\$3.75	\$0.00
20070425 22:30	CN - Canteen	8638974		GAR	~Canteen Date : 20070425	\$0.00	\$37.22	\$0.00	\$0.00
20070430 11:12	EX - External Disbursement	8650723	45770	GAR	~SHEILA WOOD	\$0.00	\$43.00	\$0.00	\$0.00
20070502 21:02	PY - Payroll	8667044		GAR	~20070415 To 20070421	\$3.75	\$0.00	\$0.00	\$0.00
20070502 21:02	PY - Payroll	8667045		GAR	~20070415 To 20070421	\$0.00	\$0.00	\$3.75	\$0.00
20070502 22:30	CN - Canteen	8676675		GAR	~Canteen Date : 20070502	\$0.00	\$6.30	\$0.00	\$0.00
20070509 15:53	IS - Interest	8711551		GAR		\$0.51	\$0.00	\$0.00	\$0.00
20070509 15:53	IS - Interest	8711552		GAR		\$0.00	\$0.00	\$2.27	\$0.00
20070509 21:03	PY - Payroll	8724812		GAR	~20070422 To 20070428	\$3.75	\$0.00	\$0.00	\$0.00
20070509 21:03	PY - Payroll	8724813		GAR	~20070422 To 20070428	\$0.00	\$0.00	\$3.75	\$0.00
20070509 22:30	CN - Canteen	8734255		GAR	~Canteen Date : 20070509	\$0.00	\$21.27	\$0.00	\$0.00
20070511 14:09	VC - Voided Check	8743816	45770	GAR	~SHEILA WOOD	\$43.00	\$0.00	\$0.00	\$0.00
20070514 11:22	ML - Mail	8748309		GAR	~W., ANNETTE, .	\$30.00	\$0.00	\$0.00	\$0.00
20070514 11:22	MA - Maintenance and Administration	8748311		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20070516 21:02	PY - Payroll	8761671		GAR	~20070429 To 20070505	\$3.75	\$0.00	\$0.00	\$0.00
20070516 21:02	PY - Payroll	8761672		GAR	~20070429 To 20070505	\$0.00	\$0.00	\$3.75	\$0.00
20070516 22:30	CN - Canteen	8771477		GAR	~Canteen Date : 20070516	\$0.00	\$11.88	\$0.00	\$0.00
20070517 10:01	ML - Mail	8772768		GAR	~MALONE, KELLY, .	\$80.00	\$0.00	\$0.00	\$0.00

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20070925 14:23

Commit# : W68829

NCCI GARDNER

Page : 3

Name : MALONE, GERALD H.

Statement From 20070301

Inst : NCCI GARDNER

To 20070925

Block : G BUILDING 2

Cell/Bed : 34 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20070521 13:16	CI - Transfer from Club to Inmate A/c	8784291		GAR	~CANTEEN REFUND 5-15-07~ W68829 MALONE, GERALD H PERSONAL~KCN WASH ACCOUNT - Z5	\$0.40	\$0.00	\$0.00	\$0.00
20070523 21:02	PY - Payroll	8796525		GAR	~20070506 To 20070512	\$3.75	\$0.00	\$0.00	\$0.00
20070523 21:02	PY - Payroll	8796526		GAR	~20070506 To 20070512	\$0.00	\$0.00	\$3.75	\$0.00
20070523 22:30	CN - Canteen	8806283		GAR	~Canteen Date : 20070523	\$0.00	\$20.63	\$0.00	\$0.00
20070530 21:02	PY - Payroll	8827747		GAR	~20070513 To 20070519	\$3.75	\$0.00	\$0.00	\$0.00
20070530 21:02	PY - Payroll	8827748		GAR	~20070513 To 20070519	\$0.00	\$0.00	\$3.75	\$0.00
20070530 22:30	CN - Canteen	8837683		GAR	~Canteen Date : 20070530	\$0.00	\$15.17	\$0.00	\$0.00
20070605 10:04	ML - Mail	8859156		GAR	~MILLER, PATRICIA, .	\$15.00	\$0.00	\$0.00	\$0.00
20070605 10:04	MA - Maintenance and Administration	8859158		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20070606 21:02	PY - Payroll	8868864		GAR	~20070520 To 20070526	\$3.75	\$0.00	\$0.00	\$0.00
20070606 21:02	PY - Payroll	8868865		GAR	~20070520 To 20070526	\$0.00	\$0.00	\$3.75	\$0.00
20070606 22:30	CN - Canteen	8878696		GAR	~Canteen Date : 20070606	\$0.00	\$20.06	\$0.00	\$0.00
20070608 11:31	EX - External Disbursement	8888343	46169	GAR	~EDWARD R. HAMILTON BOOKSELLER	\$0.00	\$29.95	\$0.00	\$0.00
20070611 14:33	IC - Transfer from Inmate to Club A/c	8895879		GAR	~FATHER'S DAY PHOTOS~PHOTO - Z13~PHOTO - Z13	\$0.00	\$7.50	\$0.00	\$0.00
20070613 14:31	EX - External Disbursement	8907925	46223	GAR	~Edward R. Hamilton Bookseller	\$0.00	\$3.50	\$0.00	\$0.00
20070613 15:06	VC - Voided Check	8907982	46223	GAR	~Edward R. Hamilton Bookseller	\$3.50	\$0.00	\$0.00	\$0.00
20070613 15:17	EX - External Disbursement	8908088	46238	GAR	~Edward R. Hamilton Bookseller	\$0.00	\$3.50	\$0.00	\$0.00
20070613 21:01	PY - Payroll	8908465		GAR	~20070527 To 20070602	\$3.75	\$0.00	\$0.00	\$0.00
20070613 21:01	PY - Payroll	8908466		GAR	~20070527 To 20070602	\$0.00	\$0.00	\$3.75	\$0.00
20070613 22:30	CN - Canteen	8917776		GAR	~Canteen Date : 20070613	\$0.00	\$17.52	\$0.00	\$0.00
20070614 15:58	IS - Interest	8926034		GAR		\$0.47	\$0.00	\$0.00	\$0.00
20070614 15:58	IS - Interest	8926035		GAR		\$0.00	\$0.00	\$1.53	\$0.00
20070620 21:02	PY - Payroll	8961566		GAR	~20070603 To 20070609	\$3.75	\$0.00	\$0.00	\$0.00
20070620 21:02	PY - Payroll	8961567		GAR	~20070603 To 20070609	\$0.00	\$0.00	\$3.75	\$0.00
20070620 22:30	CN - Canteen	8971160		GAR	~Canteen Date : 20070620	\$0.00	\$20.11	\$0.00	\$0.00
20070622 08:51	ML - Mail	8977713		GAR	~MILLER, PATRICIA, .	\$20.00	\$0.00	\$0.00	\$0.00
20070627 21:06	PY - Payroll	8995225		GAR	~20070610 To 20070616	\$3.75	\$0.00	\$0.00	\$0.00
20070627 21:07	PY - Payroll	8995226		GAR	~20070610 To 20070616	\$0.00	\$0.00	\$3.75	\$0.00
20070627 22:30	CN - Canteen	9004805		GAR	~Canteen Date : 20070627	\$0.00	\$18.71	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20070925 14:23

Commit# : W68829
Name : MALONE, GERALD, H.
Inst : NCCI GARDNER
Block : G BUILDING 2
Cell/Bed : 34 /A

NCCI GARDNER

Page : 4

Statement From 20070301

To 20070925

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20070704 21:02	PY - Payroll	9031479		GAR	~20070617 To 20070623	\$3.75	\$0.00	\$0.00	\$0.00
20070704 21:02	PY - Payroll	9031480		GAR	~20070617 To 20070623	\$0.00	\$0.00	\$3.75	\$0.00
20070711 09:02	ML - Mail	9071438		GAR	~MALONE, CALLIE, ,	\$50.00	\$0.00	\$0.00	\$0.00
20070711 09:02	MA - Maintenance and Administration	9071440		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20070711 15:53	IS - Interest	9077993		GAR		\$0.39	\$0.00	\$0.00	\$0.00
20070711 15:53	IS - Interest	9077994		GAR		\$0.00	\$0.00	\$1.39	\$0.00
20070711 21:03	PY - Payroll	9091363		GAR	~20070624 To 20070630	\$3.75	\$0.00	\$0.00	\$0.00
20070711 21:03	PY - Payroll	9091364		GAR	~20070624 To 20070630	\$0.00	\$0.00	\$3.75	\$0.00
20070716 13:20	ML - Mail	9114373		GAR	~MILLER, PATRICIA, ,	\$40.00	\$0.00	\$0.00	\$0.00
20070716 13:54	ML - Mail	9114929		GAR	~SCHAFER, SHIRLEY, ,	\$5.00	\$0.00	\$0.00	\$0.00
20070718 21:02	PY - Payroll	9127313		GAR	~20070701 To 20070707	\$3.75	\$0.00	\$0.00	\$0.00
20070718 21:02	PY - Payroll	9127314		GAR	~20070701 To 20070707	\$0.00	\$0.00	\$3.75	\$0.00
20070718 22:30	CN - Canteen	9137051		GAR	~Canteen Date : 20070718	\$0.00	\$26.60	\$0.00	\$0.00
20070719 14:08	IC - Transfer from Inmate to Club A/c	9139522		GAR	~APPLIANCE PURCHASE-CANTEEN CORP. WASH ACCOUNT - Z6-CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$162.90	\$0.00	\$0.00
20070725 21:03	PY - Payroll	9161286		GAR	~20070708 To 20070714	\$3.75	\$0.00	\$0.00	\$0.00
20070725 21:03	PY - Payroll	9161287		GAR	~20070708 To 20070714	\$0.00	\$0.00	\$3.75	\$0.00
20070801 21:05	PY - Payroll	9196072		GAR	~20070715 To 20070721	\$3.75	\$0.00	\$0.00	\$0.00
20070801 21:05	PY - Payroll	9196073		GAR	~20070715 To 20070721	\$0.00	\$0.00	\$3.75	\$0.00
20070801 22:30	CN - Canteen	9205580		GAR	~Canteen Date : 20070801	\$0.00	\$6.01	\$0.00	\$0.00
20070806 16:51	IS - Interest	9227303		GAR		\$0.32	\$0.00	\$0.00	\$0.00
20070806 16:51	IS - Interest	9227304		GAR		\$0.00	\$0.00	\$1.90	\$0.00
20070808 21:03	PY - Payroll	9254622		GAR	~20070722 To 20070728	\$3.75	\$0.00	\$0.00	\$0.00
20070808 21:03	PY - Payroll	9254623		GAR	~20070722 To 20070728	\$0.00	\$0.00	\$3.75	\$0.00
20070808 22:30	CN - Canteen	9264224		GAR	~Canteen Date : 20070808	\$0.00	\$4.35	\$0.00	\$0.00
20070814 09:15	ML - Mail	9283239		GAR	~MILLER, PATRICIA, ,	\$20.00	\$0.00	\$0.00	\$0.00
20070814 09:15	MA - Maintenance and Administration	9283242		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20070815 21:02	PY - Payroll	9291982		GAR	~20070729 To 20070804	\$3.75	\$0.00	\$0.00	\$0.00
20070815 21:02	PY - Payroll	9291983		GAR	~20070729 To 20070804	\$0.00	\$0.00	\$3.75	\$0.00
20070815 22:30	CN - Canteen	9301657		GAR	~Canteen Date : 20070815	\$0.00	\$1.16	\$0.00	\$0.00
20070816 09:48	EX - External Disbursement	9302939	46823	GAR	~EDWARD R. HAMILTON BOOKSELLER	\$0.00	\$23.35	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20070925 14:23

Commit# : W68829
Name : MALONE, GERALD H.
Inst : NCCI GARDNER
Block : G BUILDING 2
Cell/Bed : 34 /A

NCCI GARDNER

Page : 5

Statement From 20070301

To 20070925

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20070822 21:04	PY - Payroll	9326322		GAR	~20070805 To 20070811	\$3.75	\$0.00	\$0.00	\$0.00
20070822 21:04	PY - Payroll	9326323		GAR	~20070805 To 20070811	\$0.00	\$0.00	\$3.75	\$0.00
20070829 21:05	PY - Payroll	9359633		GAR	~20070812 To 20070818	\$3.75	\$0.00	\$0.00	\$0.00
20070829 21:05	PY - Payroll	9359634		GAR	~20070812 To 20070818	\$0.00	\$0.00	\$3.75	\$0.00
20070829 22:30	CN - Canteen	9367159		GAR	~Canteen Date : 20070829	\$0.00	\$5.47	\$0.00	\$0.00
20070905 21:03	PY - Payroll	9396991		GAR	~20070819 To 20070825	\$3.75	\$0.00	\$0.00	\$0.00
20070905 21:03	PY - Payroll	9396992		GAR	~20070819 To 20070825	\$0.00	\$0.00	\$3.75	\$0.00
20070905 22:30	CN - Canteen	9406176		GAR	~Canteen Date : 20070905	\$0.00	\$4.00	\$0.00	\$0.00
20070906 16:38	IS - Interest	9414818		GAR		\$0.02	\$0.00	\$0.00	\$0.00
20070906 16:38	IS - Interest	9414819		GAR		\$0.00	\$5.00	\$2.00	\$0.00
20070910 09:55	ML - Mail	9437998		GAR	~MALONE, CALLIE, .	\$50.00	\$0.00	\$0.00	\$0.00
20070910 09:55	MA - Maintenance and Administration	9438008		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20070910 11:06	EX - External Disbursement	9439534	47006	GAR	~EDWARD R. HAMILTON BOOKSELLER	\$0.00	\$21.35	\$0.00	\$0.00
20070912 21:03	PY - Payroll	9454599		GAR	~20070826 To 20070901	\$3.75	\$0.00	\$0.00	\$0.00
20070912 21:03	PY - Payroll	9454600		GAR	~20070826 To 20070901	\$0.00	\$0.00	\$3.75	\$0.00
20070912 22:30	CN - Canteen	9463410		GAR	~Canteen Date : 20070912	\$0.00	\$9.92	\$0.00	\$0.00
20070919 21:04	PY - Payroll	9491005		GAR	~20070902 To 20070908	\$3.75	\$0.00	\$0.00	\$0.00
20070919 21:04	PY - Payroll	9491006		GAR	~20070902 To 20070908	\$0.00	\$0.00	\$3.75	\$0.00
20070919 22:30	CN - Canteen	9498860		GAR	~Canteen Date : 20070919	\$0.00	\$4.47	\$0.00	\$0.00
20070920 10:56	AT - Account Transfer	9502185		GAR	~PER SUPERINTENDENT-W68829 MALONE,GERALD H PERSONAL	\$100.00	\$0.00	\$0.00	\$100.00
20070920 11:07	IC - Transfer from Inmate to Club A/c	9502277		GAR	~CLOTHING PURCHASE-INMATE CLOTHING PURCHASE - Z51-INMATE CLOTHING PURCHASE - Z51	\$0.00	\$101.51	\$0.00	\$0.00
20070924 11:07	ML - Mail	9512080		GAR	~MILLER, PATRICIA, .	\$5.00	\$0.00	\$0.00	\$0.00
						\$753.34	\$807.80	\$122.04	\$115.00

Balance as of ending date :

Personal
\$28.48

Savings
\$355.58

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20070925 14:23

Commit# : W68829
Name : MALONE, GERALD, H
Inst : NCCI GARDNER
Block : G BUILDING 2
Cell/Bed : 34 /A

NCCI GARDNER

Page : 6

Statement From 20070301

To 20070925

Current Balances :

Personal
\$28.48

Savings
\$355.58

Freeze
\$0.00

Loan
\$0.00

Restitution
\$0.00

Sentence
\$0.00